



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 180000000275

NOT TO EXCEED AMOUNT:

Begin Date: 06/12/2018

Procurement Folder: 552406

Expiration Date: 06/11/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 06/06/19

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

BUYER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

-MA- T155 PAVEMENT MARKING MATERIAL

G13-803818, T-155 TRAFFIC MARKING MATERIAL CONTRACT. COMMODITY GROUPS 1, 3, 4, 5, 7, AND 8 WILL BE BID ALL OR NONE. COMMODITY GROUP 6 WILL BE BID AND AWARDED PER LINE.

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000047341: 3M Company
563 Cindy Lane
Montgomery AL 36116

Contact:

James Giddens
3346639685
Tbidgroup@Mmm.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	SQFT	\$4.060000	\$0.00			\$0.00	\$0.00

83248 - Tape, Marking, Reflective Adhesive-Backed (See 550-72 for Pa
TAPE, CLASS W, PERMANENT REFLECTIVE
PAVEMENT MARKING
TAPE, CLASS W, PERMANENT REFLECTIVE
PAVEMENT MARKING FOR LINES. 50 MIL.
MINIMUM THICKNESS, 150 PSI MINIMUM
TENSILE STRENGTH

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	SQFT	\$5.750000	\$0.00			\$0.00	\$0.00

83248 - Tape, Marking, Reflective Adhesive-Backed (See 550-72 for Pa
TAPE, CLASS W, PERMANENT REFLECTIVE
PAVEMENT MARKING
TAPE, CLASS W, PERMANENT REFLECTIVE
PAVEMENT MARKING FOR LEGENDS AND SYMBOLS.
50 MIL. MINIMUM THICKNESS, 150 PSI MINIMUM
TENSILE STRENGTH

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	SQFT	\$5.250000	\$0.00			\$0.00	\$0.00

83248 - Tape, Marking, Reflective Adhesive-Backed (See 550-72 for Pa
TAPE, CLASS W, PERMANENT REFLECTIVE
PAVEMENT MARKING
"TAPE, CLASS W, PERMANENT REFLECTIVE
PAVEMENT MARKING FOR LINES. PATTERNED 60 MIL MINIMUM THICKNESS,
MINIMUM SPECIFIC LUMINANCE AT 86 DEGREE
ENTRANCE ANGLE AND 0.2 OBSERVATION ANGLE
1100 FOR WHITE, 800 FOR YELLOW"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	SQFT	\$11.070000	\$0.00			\$0.00	\$0.00

83248 - Tape, Marking, Reflective Adhesive-Backed (See 550-72 for Pa
TAPE, CLASS W, PERMANENT REFLECTIVE
PAVEMENT MARKING
"TAPE, CLASS W, PERMANENT REFLECTIVE
PAVEMENT MARKING FOR LEGENDS AND SYMBOLS. PATTERNED 60 MIL MINIMUM THICKNESS,
MINIMUM SPECIFIC LUMINANCE AT 86 DEGREE
ENTRANCE ANGLE AND 0.2 OBSERVATION ANGLE
700 FOR WHITE, 500 FOR YELLOW"

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

180000000275	Document Phase Final	Document Description -MA- T155 PAVEMENT MARKING MATERIAL	Page 3 of 5
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Authority:

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions:

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

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2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection:

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

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 Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

180000000275	Document Phase Final	Document Description -MA- T155 PAVEMENT MARKING MATERIAL	Page 4 of 5
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As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit www.dhs.gov/e-verify.

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

*****STANDARD TERMS and CONDITIONS*****

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, <https://procurement.staars.alabama.gov>. Vendors wishing to respond to bids must be subscribed. Bid responses will not be accepted from non-subscribed vendors. Once registered you may subscribe by clicking the “pay subscription fee” tab at the top of the VSS home page. Payments must be made by credit or debit card. Vendors should provide their VSS assigned vendor number on all bid responses. A vendor’s subscription must be maintained throughout the term of an awarded contract, to include renewal periods.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Intent to Award

The State of Alabama – Division of Purchasing will issue an ‘Intent to Award’ before a final award is made. The ‘Intent to Award’ will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

180000000275	Document Phase Final	Document Description -MA- T155 PAVEMENT MARKING MATERIAL	Page 5 of 5
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Alternate Bid Response

Unless stated elsewhere in this Invitation-to-Bid (ITB) the State of Alabama will accept and evaluate alternate bid submittals on any ITB's provided the response meets all bid requirements.

Internet Website Link's

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this (Invitation-to-Bid) ITB.

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Responses and Bid Results

Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufacturers the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 180000000276 Begin Date: 06/12/2018 Expiration Date: 06/11/2020 Solicitation Number: Award Date: Modification Date: 06/06/19	NOT TO EXCEED AMOUNT: Procurement Folder: 552406 Procurement Type: Master Agreement Replaces Award Document: Replaced by Award Document: Version Number: 2

CONTACT INFORMATION		
REQUESTOR: Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov	ISSUER: Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov	BUYER: Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION
-MA- T155 PAVEMENT MARKING MATERIAL G13-803818, T-155 TRAFFIC MARKING MATERIAL CONTRACT. COMMODITY GROUPS 1, 3, 4, 5, 7, AND 8 WILL BE BID ALL OR NONE. COMMODITY GROUP 6 WILL BE BID AND AWARDED PER LINE.

Ship To: _____ **Bill To:** _____

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000118204: Safety Coatings, Inc. P O Box 399 Foley AL 36536-0399	Contact: Charles D. Carneal 2519431638 Info@Safetycoatings.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$2,057.000000	\$0.00			\$0.00	\$0.00
63066 - Paints, Traffic PAINT, CLASS 1H, HIGH BUILD, YELLOW TRAFFIC PAINT, CLASS 1H, HIGH BUILD, YELLOW TRAFFIC LINE, 275 GALLON IBC STORAGE SYSTEM.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$40.500000	\$0.00			\$0.00	\$0.00
63066 - Paints, Traffic PAINT, CLASS 1H, HIGH BUILD, YELLOW TRAFFIC PAINT, CLASS 1H, HIGH BUILD, YELLOW TRAFFIC LINE, 5 GALLON IBC STORAGE SYSTEM.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$2,057.000000	\$0.00			\$0.00	\$0.00
63066 - Paints, Traffic PAINT, CLASS 1H, HIGH BUILD, WHITE TRAFFIC PAINT, CLASS 1H, HIGH BUILD, WHITE TRAFFIC LINE, 275 GALLON IBC STORAGE SYSTEM.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$40.500000	\$0.00			\$0.00	\$0.00
63066 - Paints, Traffic PAINT, CLASS 1H, HIGH BUILD, WHITE TRAFFIC PAINT, CLASS 1H, HIGH BUILD, WHITE TRAFFIC LINE, 5 GALLON IBC STORAGE SYSTEM.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$1,916.750000	\$0.00			\$0.00	\$0.00
63066 - Paints, Traffic PAINT, CLASS 1, ACRYLIC WATER BORNE, YELLOW PAINT, CLASS 1, ACRYLIC WATER BORNE, YELLOW TRAFFIC LINE, IN 275 GALLON IBC STORAGE SYSTEM.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$38.000000	\$0.00			\$0.00	\$0.00
63066 - Paints, Traffic PAINT, CLASS 1, ACRYLIC WATER BORNE, YELLOW PAINT, CLASS 1, ACRYLIC WATER BORNE, YELLOW TRAFFIC LINE, IN 5 GALLON IBC STORAGE SYSTEM.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$1,916.750000	\$0.00			\$0.00	\$0.00
63066 - Paints, Traffic PAINT, CLASS 1, ACRYLIC WATER BORNE, WHITE PAINT, CLASS 1, ACRYLIC WATER BORNE, WHITE TRAFFIC LINE, IN 275 GALLON IBC STORAGE SYSTEM.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$38.000000	\$0.00			\$0.00	\$0.00
63066 - Paints, Traffic PAINT, CLASS 1, ACRYLIC WATER BORNE, WHITE PAINT, CLASS 1, ACRYLIC WATER BORNE, WHITE TRAFFIC LINE, IN 5 GALLON IBC STORAGE SYSTEM.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$1,306.250000	\$0.00			\$0.00	\$0.00
63066 - Paints, Traffic								

COMMODITY / SERVICE INFORMATION

CLEANSING SOLUTION FOR WATER BORNE TRAFFIC
CLEANSING SOLUTION FOR WATER BORNE TRAFFIC PAINT 275 GALLON CONTAINER.

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

180000000276	Document Phase Final	Document Description -MA- T155 PAVEMENT MARKING MATERIAL	Page 4 of 6
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Authority:

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180000000276	Document Phase Final	Document Description -MA- T155 PAVEMENT MARKING MATERIAL	Page 5 of 6
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State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 180000000278

NOT TO EXCEED AMOUNT:

Begin Date: 06/12/2018

Procurement Folder: 552406

Expiration Date: 06/11/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 06/06/19

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
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BUYER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

-MA- T155 PAVEMENT MARKING MATERIAL

G13-803818, T-155 TRAFFIC MARKING MATERIAL CONTRACT. COMMODITY GROUPS 1, 3, 4, 5, 7, AND 8 WILL BE BID ALL OR NONE. COMMODITY GROUP 6 WILL BE BID AND AWARDED PER LINE.

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VS000003670: Ozark Materials, LLC
591 Glendale Ave
Greenville AL 36037

Contact:

Dyana Heartsill
334-371-2308
dyana@ozarkmaterials.net

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	TON	\$1,172.000000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, CLASS 2, PAVEMENT MARKING THERMOPLASTIC, CLASS 2, PAVEMENT MARKING MATERIAL, ALKYD/MALEIC, WHITE, IN 50 LB. GRANULAR-NON BLOCK.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	TON	\$1,099.000000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, CLASS 2, PAVEMENT MARKING THERMOPLASTIC, CLASS 2, PAVEMENT MARKING MATERIAL, ALKYD/MALEIC, YELLOW, IN 50 LB. GRANULAR-NON BLOCK.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	PKG	\$56.700000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 2" X 3' BLACK LINE, 125 MIL. 60 PER THERMOPLASTIC, PREFORM, 2" X 3' BLACK LINE, 125 MIL. 60 PER PACK.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	PKG	\$77.280000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 3" X 3' BLACK LINE, 125 MIL. 40 PER THERMOPLASTIC, PREFORM, 3" X 3' BLACK LINE, 125 MIL. 40 PER PACK.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	PKG	\$76.860000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 4" X 3' WHITE LINE, 125 MIL. 30 PER THERMOPLASTIC, PREFORM, 4" X 3' WHITE LINE, 125 MIL. 30 PER PACK.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	PKG	\$81.900000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 4" X 3' YELLOW LINE, 125 MIL 30 PER THERMOPLASTIC, PREFORM, 4" X 3' YELLOW LINE, 125 MIL. 30 PER PACK.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	PKG	\$87.360000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 4" X 3' BLUE LINE, 125 MIL. 30 PER THERMOPLASTIC, PREFORM, 4" X 3' BLUE LINE, 125 MIL. 30 PER PACK.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	PKG	\$86.100000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 4" X 3' RED LINE, 125 MIL. 30 PER THERMOPLASTIC, PREFORM, 4" X 3' RED LINE, 125 MIL. 30 PER PACK.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	PKG	\$86.100000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder								

COMMODITY / SERVICE INFORMATION

THERMOPLASTIC, PREFORM, 4" X 3' ORANGE LINE, 125 MIL 30 PER
THERMOPLASTIC, PREFORM, 4" X 3' ORANGE LINE, 125 MIL. 30 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	PKG	\$25.830000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 4" X 2' WHITE LINE, 125 MIL 30 PER
THERMOPLASTIC, PREFORM, 4" X 2' WHITE LINE, 125 MIL. 30 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	PKG	\$68.460000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 5" X 3' WHITE LINE, 125 MIL. 20 PER
THERMOPLASTIC, PREFORM, 5" X 3' WHITE LINE, 125 MIL. 20 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	PKG	\$71.820000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 5" X 3' YELLOW LINE, 125 MIL 20 PER
THERMOPLASTIC, PREFORM, 5" X 3' YELLOW LINE, 125 MIL. 20 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	PKG	\$76.860000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 5" X 3' BLUE LINE, 125 MIL. 20 PER
THERMOPLASTIC, PREFORM, 5" X 3' BLUE LINE, 125 MIL. 20 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	PKG	\$76.440000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 6" X 3' WHITE LINE, 125 MIL. 20 PER
THERMOPLASTIC, PREFORM, 6" X 3' WHITE LINE, 125 MIL. 20 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	PKG	\$80.640000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 6" X 3' YELLOW LINE, 125 MIL 20 PER
THERMOPLASTIC, PREFORM, 6" X 3' YELLOW LINE, 125 MIL. 20 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	PKG	\$86.100000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 6" X 3' BLUE LINE, 125 MIL. 20 PER
THERMOPLASTIC, PREFORM, 6" X 3' BLUE LINE, 125 MIL. 20 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	PKG	\$86.100000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 6" X 3' GREEN LINE, 125 MIL. 20 PER
THERMOPLASTIC, PREFORM, 6" X 3' GREEN LINE, 125 MIL. 20 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	PKG	\$76.440000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder

COMMODITY / SERVICE INFORMATION

THERMOPLASTIC, PREFORM, 8" X 3' WHITE LINE, 125 MIL. 15 PER
THERMOPLASTIC, PREFORM, 8" X 3' WHITE LINE, 125 MIL. 15 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	PKG	\$81.900000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 8" X 3' YELLOW LINE, 125 MIL. 15 PER
THERMOPLASTIC, PREFORM, 8" X 3' YELLOW LINE, 125 MIL. 15 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	PKG	\$87.360000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 8" X 3' BLUE LINE, 125 MIL. 15 PER
THERMOPLASTIC, PREFORM, 8" X 3' BLUE LINE, 125 MIL. 15 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	PKG	\$87.360000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 8" X 3' GREEN LINE, 125 MIL. 15 PER
THERMOPLASTIC, PREFORM, 8" X 3' GREEN LINE, 125 MIL. 15 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	PKG	\$50.820000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 8" X 2' WHITE LINE, 125 MIL. 30 PER
THERMOPLASTIC, PREFORM, 8" X 2' WHITE LINE, 125 MIL. 30 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	PKG	\$76.440000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 12" X 3' WHITE LINE, 125 MIL. 10 PER
THERMOPLASTIC, PREFORM, 12" X 3' WHITE LINE, 125 MIL. 10 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	PKG	\$80.640000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 12" X 3' YELLOW LINE, 125 MIL. 10 PER
THERMOPLASTIC, PREFORM, 12" X 3' YELLOW LINE, 125 MIL. 10 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	PKG	\$85.260000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 12" X 3' RED LINE, 125 MIL. 10 PER
THERMOPLASTIC, PREFORM, 12" X 3' RED LINE, 125 MIL. 10 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	PKG	\$86.100000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 12" X 3' BLUE LINE, 125 MIL. 10 PER
THERMOPLASTIC, PREFORM, 12" X 3' BLUE LINE, 125 MIL. 10 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0	PKG	\$73.500000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder

COMMODITY / SERVICE INFORMATION

THERMOPLASTIC, PREFORM, 12" X 3' BLACK LINE, 125 MIL 10 PER
THERMOPLASTIC, PREFORM, 12" X 3' BLACK LINE, 125 MIL. 10 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0	PKG	\$86.100000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 12" X 3' GREEN LINE, 125 MIL 10 PER
THERMOPLASTIC, PREFORM, 12" X 3' GREEN LINE, 125 MIL. 10 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	PKG	\$102.480000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 16" X 3' WHITE LINE, 125 MIL 10 PER
THERMOPLASTIC, PREFORM, 16" X 3' WHITE LINE, 125 MIL. 10 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	PKG	\$107.100000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 16" X 3' YELLOW LINE, 125 MIL 10 PER
THERMOPLASTIC, PREFORM, 16" X 3' YELLOW LINE, 125 MIL. 10 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0	PKG	\$115.080000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 18" X 3' WHITE LINE, 125 MIL 10 PER
THERMOPLASTIC, PREFORM, 18" X 3' WHITE LINE, 125 MIL. 10 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0	PKG	\$121.380000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 18" X 3' YELLOW LINE, 125 MIL 10 PER
THERMOPLASTIC, PREFORM, 18" X 3' YELLOW LINE, 125 MIL. 10 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0	PKG	\$130.200000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 18" X 3' RED LINE, 125 MIL. 10 PER
THERMOPLASTIC, PREFORM, 18" X 3' RED LINE, 125 MIL. 10 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0	PKG	\$76.440000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 24" X 3' WHITE LINE, 125 MIL. 5 PER
THERMOPLASTIC, PREFORM, 24" X 3' WHITE LINE, 125 MIL. 5 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	PKG	\$80.640000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 24" X 3' YELLOW LINE, 125 MIL 5 PER
THERMOPLASTIC, PREFORM, 24" X 3' YELLOW LINE, 125 MIL. 5 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0	PKG	\$73.500000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder

COMMODITY / SERVICE INFORMATION

THERMOPLASTIC, PREFORM, 24" X 3' BLACK LINE, 125 MIL. 5 PER
THERMOPLASTIC, PREFORM, 24" X 3' BLACK LINE, 125 MIL. 5 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0	PKG	\$86.100000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 24" X 3' GREEN LINE, 125 MIL. 5 PER
THERMOPLASTIC, PREFORM, 24" X 3' GREEN LINE, 125 MIL. 5 PER PACK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0	PKG	\$138.600000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 28" WHITE HANDICAP
SYMBOL, 125 MIL
THERMOPLASTIC, PREFORM, 28"" WHITE HANDICAP
SYMBOL, 125 MIL. 5 PER PACK

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0	PKG	\$176.820000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 39"" WHITE HANDICAP
SYMBOL, 125 MIL
THERMOPLASTIC, PREFORM, 39"" WHITE HANDICAP
SYMBOL, 125 MIL. 5 PER PACK

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	PKG	\$138.600000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 28"" BLUE HANDICAP
SYMBOL, 125 MIL.
THERMOPLASTIC, PREFORM, 28"" BLUE HANDICAP
SYMBOL, 125 MIL. 5 PER PACK

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
41	0	PKG	\$131.040000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 40" X 40" WHITE ON BLUE HANDICAP
THERMOPLASTIC, PREFORM, 40" X 40" WHITE ON BLUE HANDICAP SYMBOL, 125 MIL. 2 PER PACK

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
42	0	PKG	\$159.600000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 45" X 45" WHITE ON BLUE HANDICAP
THERMOPLASTIC, PREFORM, 45" X 45" WHITE ON BLUE HANDICAP SYMBOL, 125 MIL. 2 PER PACK

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
43	0	PKG	\$167.580000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 48" X 48" WHITE ON BLUE HANDICAP
THERMOPLASTIC, PREFORM, 48" X 48" WHITE ON BLUE HANDICAP SYMBOL, 125 MIL. 2 PER PACK

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
44	0	PKG	\$128.520000	\$0.00			\$0.00	\$0.00

55036 - Marking Compound, Thermoplastic and Marking Powder
THERMOPLASTIC, PREFORM, 12" X 18" YIELD LINE (SHARK'S TEETH)
THERMOPLASTIC, PREFORM, 12" X 18" YIELD LINE (SHARK'S TEETH), 125 MIL. 25 PER PACK

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
45	0	PKG	\$85.680000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 16" X 24" YIELD LINE (SHARK'S TEETH) THERMOPLASTIC, PREFORM, 16" X 24" YIELD LINE (SHARK'S TEETH), 125 MIL. 10 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
46	0	PKG	\$98.280000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 24" X 36" YIELD LINE (SHARK'S TEETH) THERMOPLASTIC, PREFORM, 24" X 36" YIELD LINE (SHARK'S TEETH), 125 MIL. 10 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
47	0	EA	\$90.060000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 6'X13' YIELD AHEAD TRIANGLE 125 MIL THERMOPLASTIC, PREFORM, 6' X 13' YIELD AHEAD TRIANGLE, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
48	0	EA	\$126.540000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 6'X20' YIELD AHEAD TRIANGLE, 125 MIL THERMOPLASTIC, PREFORM, 6' X 20' YIELD AHEAD TRIANGLE, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
49	0	PKG	\$70.560000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 6' X 6' SPEED HUMP MARKING, 125 MIL THERMOPLASTIC, PREFORM, 6' X 6' SPEED HUMP MARKING, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
50	0	PKG	\$130.340000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8'2" X 6'3" TURN ARROW STANDARD REV, THERMOPLASTIC, PREFORM, 8'2" X 6'3" TURN ARROW STANDARD REV, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
51	0	PKG	\$82.840000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8'2" X 6'3" TURN ARROW STANDARD LEFT THERMOPLASTIC, PREFORM, 8'2" X 6'3" TURN ARROW STANDARD LEFT, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
52	0	PKG	\$82.840000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8'2" X 6'3" TURN ARROW STANDARD THERMOPLASTIC, PREFORM, 8'2" X 6'3" TURN ARROW STANDARD RIGHT, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
53	0	PKG	\$124.260000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 9'10" X 3'3" STRAIGHT ARROW STANDARD THERMOPLASTIC, PREFORM, 9'10" X 3'3" STRAIGHT ARROW STANDARD, 125 MIL. 2 PER PACK								

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
54	0	EA	\$130.340000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 13'1" X 7'4" COMBI ARROW STANDARD THERMOPLASTIC, PREFORM, 13'1" X 7'4" COMBI ARROW STANDARD REV, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
55	0	EA	\$130.340000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 13'1" X 7'4" COMBI ARROW STD LEFT THERMOPLASTIC, PREFORM, 13'1" X 7'4" COMBI ARROW STANDARD LEFT, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0	EA	\$130.340000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 13'1" X 7'4" COMBI ARROW STD RIGHT THERMOPLASTIC, PREFORM, 13'1" X 7'4" COMBI ARROW STANDARD RIGHT, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
57	0	PKG	\$144.400000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 12' X 3' TURN ARROW ELONGATED THERMOPLASTIC, PREFORM, 12' X 3' TURN ARROW ELONGATED REV, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
58	0	PKG	\$144.400000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 12' X 3' TURN ARROW ELONGATED LEFT THERMOPLASTIC, PREFORM, 12' X 3' TURN ARROW ELONGATED LEFT, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
59	0	PKG	\$144.400000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 12' X 3' TURN ARROW ELONGATED RIGHT THERMOPLASTIC, PREFORM, 12' X 3' TURN ARROW ELONGATED RIGHT, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
60	0	PKG	\$125.020000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 12' X 1'8" STRAIGHT ARROW ELONGATED THERMOPLASTIC, PREFORM, 12' X 1'8" STRAIGHT ARROW ELONGATED, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
61	0	EA	\$126.540000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 20' X 3'7" COMBI ARROW ELONGATED THERMOPLASTIC, PREFORM, 20' X 3'7" COMBI ARROW ELONGATED REV, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
62	0	EA	\$126.540000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 20' X 3'7" COMBI ARROW ELONGATED LEFT THERMOPLASTIC, PREFORM, 20' X 3'7" COMBI ARROW ELONGATED LEFT, 125 MIL.								

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
63	0	EA	\$126.540000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 20'X3'7" COMBI ARROW ELONGATED RIGHT THERMOPLASTIC, PREFORM, 20' X 3'7" COMBI ARROW ELONGATED RIGHT, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
64	0	EA	\$185.440000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 18' X 5'8" LANE REDUCTION ARROW REV, THERMOPLASTIC, PREFORM, 18' X 5'8" LANE REDUCTION ARROW REV, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
65	0	EA	\$185.440000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 17'6" X 5'6" LANE REDUCTION ARROW THERMOPLASTIC, PREFORM, 17'6" X 5'6" LANE REDUCTION ARROW REV, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
66	0	EA	\$137.180000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder HERMOPLASTIC, PREFORM, 10'4" X 7'9" U-TURN ARROW LEFT THERMOPLASTIC, PREFORM, 10'4" X 7'9" U-TURN ARROW LEFT								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
67	0	PKG	\$140.600000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 24" EXIT RAMP (WRONG WAY) THERMOPLASTIC, PREFORM, 24" EXIT RAMP (WRONG WAY) ARROW, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
68	0	EA	\$159.600000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 13'2" X 11'6" COMBI LFT/STRT/RGT THERMOPLASTIC, PREFORM, 13'2" X 11'6" COMBI LEFT/STRAIGHT/RIGHT ARROW, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
69	0	EA	\$133.000000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8'2" X 11'6" COMBI LEFT/RIGHT ARROW, THERMOPLASTIC, PREFORM, 8'2" X 11'6" COMBI LEFT/RIGHT ARROW, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
70	0	PKG	\$55.860000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 6' x 2'4" MINI STRAIGHT ARROW, THERMOPLASTIC, PREFORM, 6' x 2'4" MINI STRAIGHT ARROW, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
71	0	PKG	\$66.880000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 5'6" x 4'2" MINI TURN ARROW, THERMOPLASTIC, PREFORM, 5'6" x 4'2" MINI TURN ARROW, 125 MIL. 2 PER PACK								

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
72	0	PKG	\$101.840000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 6' x 2'1" MINI COMBI ARROW THERMOPLASTIC, PREFORM, 6' x 2'1" MINI COMBI ARROW, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
73	0	EA	\$189.620000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 20' X 8'7" ROUNDABOUT FISH-HOOK THERMOPLASTIC, PREFORM, 20' X 8'7" ROUNDABOUT FISH-HOOK ARROW, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
74	0	EA	\$82.840000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8'2" X 6'3" CONTRAST LEFT ARROW THERMOPLASTIC, PREFORM, 8'2" X 6'3" CONTRAST LEFT ARROW, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
75	0	EA	\$82.840000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8'2" X 6'3" CONTRAST RIGHT ARROW THERMOPLASTIC, PREFORM, 8'2" X 6'3" CONTRAST RIGHT ARROW, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
76	0	EA	\$136.040000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 9'10" X 3'3" CONTRAST STRAIGHT ARROW THERMOPLASTIC, PREFORM, 9'10" X 3'3" CONTRAST STRAIGHT ARROW, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
77	0	PKG	\$184.380000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 13' x 3'3" HOV DESIGNATED LANE THERMOPLASTIC, PREFORM, 13' x 3'3" HOV DESIGNATED LANE, 125 MIL. 5 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
78	0	EA	\$17.360000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 4' INDIVIDUAL WHITE LETTERS THERMOPLASTIC, PREFORM, 4' INDIVIDUAL WHITE LETTERS OR NUMBERS, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
79	0	EA	\$18.200000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 4' INDIVIDUAL YELLOW LETTERS THERMOPLASTIC, PREFORM, 4' INDIVIDUAL YELLOW LETTERS OR NUMBERS, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
80	0	EA	\$19.880000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 6' INDIVIDUAL WHITE LETTERS THERMOPLASTIC, PREFORM, 6' INDIVIDUAL WHITE LETTERS OR NUMBERS, 125 MIL.								

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
81	0	EA	\$21.000000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 6' INDIVIDUAL YELLOW LETTERS THERMOPLASTIC, PREFORM, 6' INDIVIDUAL YELLOW LETTERS OR NUMBERS, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
82	0	EA	\$22.400000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' INDIVIDUAL WHITE LETTERS THERMOPLASTIC, PREFORM, 8' INDIVIDUAL WHITE LETTERS OR NUMBERS, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
83	0	EA	\$23.240000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' INDIVIDUAL YELLOW LETTERS THERMOPLASTIC, PREFORM, 8' INDIVIDUAL YELLOW LETTERS OR NUMBERS, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
84	0	EA	\$27.720000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 10' INDIVIDUAL WHITE LETTERS THERMOPLASTIC, PREFORM, 10' INDIVIDUAL WHITE LETTERS OR NUMBERS, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
85	0	EA	\$29.120000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 10' INDIVIDUAL YELLOW LETTERS THERMOPLASTIC, PREFORM, 10' INDIVIDUAL YELLOW LETTERS OR NUMBERS, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
86	0	EA	\$4.200000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 6" INDIVIDUAL WHITE LETTERS THERMOPLASTIC, PREFORM, 6" INDIVIDUAL WHITE LETTERS OR NUMBERS, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
87	0	EA	\$4.480000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 6" INDIVIDUAL YELLOW LETTERS THERMOPLASTIC, PREFORM, 6" INDIVIDUAL YELLOW LETTERS OR NUMBERS, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
88	0	EA	\$5.320000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 12" INDIVIDUAL WHITE LETTERS THERMOPLASTIC, PREFORM, 12" INDIVIDUAL WHITE LETTERS OR NUMBERS, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
89	0	EA	\$5.880000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 12" INDIVIDUAL YELLOW LETTERS THERMOPLASTIC, PREFORM, 12" INDIVIDUAL YELLOW LETTERS OR NUMBERS, 125 MIL.								

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
90	0	EA	\$10.360000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 24" INDIVIDUAL WHITE LETTERS THERMOPLASTIC, PREFORM, 24" INDIVIDUAL WHITE LETTERS OR NUMBERS, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
91	0	EA	\$11.200000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 24" INDIVIDUAL YELLOW LETTERS THERMOPLASTIC, PREFORM, 24" INDIVIDUAL YELLOW LETTERS OR NUMBERS, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
92	0	EA	\$142.880000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' AHEAD, 125 MIL. THERMOPLASTIC, PREFORM, 8' AHEAD, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
93	0	EA	\$105.640000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' BIKE, 125 MIL. THERMOPLASTIC, PREFORM, 8' BIKE, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
94	0	EA	\$105.640000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' BUMP, 125 MIL. THERMOPLASTIC, PREFORM, 8' BUMP, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
95	0	EA	\$85.120000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' BUS, 125 MIL. THERMOPLASTIC, PREFORM, 8' BUS, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
96	0	PKG	\$147.440000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 12" BUS ONLY, 125 MIL. 3 PER PACK THERMOPLASTIC, PREFORM, 12" BUS ONLY, 125 MIL. 3 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
97	0	PKG	\$154.280000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 12" BUS ONLY (YELLOW) THERMOPLASTIC, PREFORM, 12" BUS ONLY (YELLOW), 125 MIL. 3 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
98	0	PKG	\$231.040000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 12" LOADING ZONE THERMOPLASTIC, PREFORM, 12" LOADING ZONE, 125 MIL. 3 PER PACK								

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
99	0	EA	\$80.690000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 12" LOADING ZONE (YELLOW) THERMOPLASTIC, PREFORM, 12" LOADING ZONE (YELLOW), 125 MIL. 3 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
100	0	EA	\$119.700000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' CLEAR THERMOPLASTIC, PREFORM, 8' CLEAR, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
101	0	EA	\$102.600000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' EAST THERMOPLASTIC, PREFORM, 8' EAST, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
102	0	EA	\$112.860000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' ENDS THERMOPLASTIC, PREFORM, 8' ENDS, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
103	0	EA	\$102.600000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' EXIT THERMOPLASTIC, PREFORM, 8' EXIT, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
104	0	EA	\$106.400000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' FIRE THERMOPLASTIC, PREFORM, 8' FIRE, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
105	0	EA	\$112.860000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' KEEP THERMOPLASTIC, PREFORM, 8' KEEP, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
106	0	EA	\$106.400000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' LANE THERMOPLASTIC, PREFORM, 8' LANE, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
107	0	EA	\$102.600000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' LEFT THERMOPLASTIC, PREFORM, 8' LEFT, 125 MIL.								

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
108	0	EA	\$147.060000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' MERGE THERMOPLASTIC, PREFORM, 8' MERGE, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
109	0	EA	\$85.120000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' MPH THERMOPLASTIC, PREFORM, 8' MPH, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
110	0	PKG	\$158.460000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 12" NO PARKING THERMOPLASTIC, PREFORM, 12" NO PARKING, 125 MIL. 3 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
111	0	PKG	\$166.440000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 12" NO PARKING (YELLOW) THERMOPLASTIC, PREFORM, 12" NO PARKING (YELLOW), 125 MIL. 3 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
112	0	EA	\$139.840000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' NORTH THERMOPLASTIC, PREFORM, 8' NORTH, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
113	0	EA	\$103.740000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' ONLY THERMOPLASTIC, PREFORM, 8' ONLY, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
114	0	EA	\$85.120000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' PED, THERMOPLASTIC, PREFORM, 8' PED, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
115	0	EA	\$112.100000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' RIGHT THERMOPLASTIC, PREFORM, 8' RIGHT, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
116	0	EA	\$197.220000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 20' X 8' R X R THERMOPLASTIC, PREFORM, 20' X 8' R X R, 125 MIL.								

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
117	0	PKG	\$59.660000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 6'6" R X R THERMOPLASTIC, PREFORM, 6'6" R, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
118	0	PKG	\$196.460000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 20' X 6'6" R X R (NARROW) THERMOPLASTIC, PREFORM, 20' X 6'6" R X R (NARROW, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
119	0	EA	\$142.880000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' SIGNAL THERMOPLASTIC, PREFORM, 8' SIGNAL, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
120	0	EA	\$205.960000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 10' SCHOOL THERMOPLASTIC, PREFORM, 10' SCHOOL, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
121	0	EA	\$160.360000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' SCHOOL THERMOPLASTIC, PREFORM, 8' SCHOOL, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
122	0	EA	\$166.820000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' SCHOOL (YELLOW) THERMOPLASTIC, PREFORM, 8' SCHOOL (YELLOW), 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
123	0	EA	\$102.600000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' SLOW THERMOPLASTIC, PREFORM, 8' SLOW, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
124	0	EA	\$107.160000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' SLOW (YELLOW) THERMOPLASTIC, PREFORM, 8' SLOW (YELLOW), 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
125	0	EA	\$139.840000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' SOUTH THERMOPLASTIC, PREFORM, 8' SOUTH, 125 MIL.								

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
126	0	EA	\$102.980000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' STOP THERMOPLASTIC, PREFORM, 8' STOP, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
127	0	EA	\$105.640000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' THRU THERMOPLASTIC, PREFORM, 8' THRU, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
128	0	EA	\$143.260000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' TRUCK THERMOPLASTIC, PREFORM, 8' TRUCK, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
129	0	EA	\$105.640000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' TURN THERMOPLASTIC, PREFORM, 8' TURN, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
130	0	EA	\$106.780000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' WEST THERMOPLASTIC, PREFORM, 8' WEST, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
131	0	EA	\$108.300000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' XING THERMOPLASTIC, PREFORM, 8' XING, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
132	0	EA	\$110.200000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' XING (YELLOW) THERMOPLASTIC, PREFORM, 8' XING (YELLOW), 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
133	0	EA	\$111.720000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' YIELD THERMOPLASTIC, PREFORM, 8' YIELD, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
134	0	PKG	\$415.380000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 6' X 3'4" BICYCLE SYMBOL THERMOPLASTIC, PREFORM, 6' X 3'4" BICYCLE SYMBOL LEFT, 125 MIL. 5 PER PACK								

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
135	0	PKG	\$415.380000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 6' X 3'4" BICYCLE SYMBOL THERMOPLASTIC, PREFORM, 6' X 3'4" BICYCLE SYMBOL RIGHT, 125 MIL. 5 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
136	0	EA	\$183.540000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' X 4' BICYCLE SYMBOL LEFT, THERMOPLASTIC, PREFORM, 8' X 4' BICYCLE SYMBOL LEFT, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
137	0	EA	\$183.540000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' X 4' BICYCLE SYMBOL THERMOPLASTIC, PREFORM, 8' X 4' BICYCLE SYMBOL RIGHT, 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
138	0	PKG	\$196.560000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 9'4" X 3'4" SHARED LANE THERMOPLASTIC, PREFORM, 9'4" X 3'4" SHARED LANE SYMBOL LEFT, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
139	0	PKG	\$196.560000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 9'4" X 3'4" SHARED LANE SYMBOL THERMOPLASTIC, PREFORM, 9'4" X 3'4" SHARED LANE SYMBOL RIGHT, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
140	0	PKG	\$228.060000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 3'7"X 12" BICYCLE LOOP DETECTOR LEFT THERMOPLASTIC, PREFORM, 3'7" X 12" BICYCLE LOOP DETECTOR LEFT, 125 MIL. 5 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
141	0	PKG	\$228.060000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 3'7" X 12" BICYCLE LOOP THERMOPLASTIC, PREFORM, 3'7" X 12" BICYCLE LOOP DETECTOR RIGHT, 125 MIL. 5 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
142	0	PKG	\$65.940000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 6' X 2' BIKE LANE STRAIGHT THERMOPLASTIC, PREFORM, 6' X 2' BIKE LANE STRAIGHT ARROW, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
143	0	PKG	\$181.440000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' X 4' BICYCLE RIDER LEFT THERMOPLASTIC, PREFORM, 8' X 4' BICYCLE RIDER LEFT, 125 MIL. 2 PER PACK								

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
144	0	PKG	\$181.440000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' X 4' BICYCLE RIDER RIGHT THERMOPLASTIC, PREFORM, 8' X 4' BICYCLE RIDER RIGHT, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
145	0	PKG	\$381.780000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 6'6" X 3'4" BICYCLE RIDER LEFT THERMOPLASTIC, PREFORM, 6'6" X 3'4" BICYCLE RIDER LEFT, 125 MIL. 5 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
146	0	PKG	\$381.780000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 6'6" X 3'4" BICYCLE RIDER RIGHT THERMOPLASTIC, PREFORM, 6'6" X 3'4" BICYCLE RIDER RIGHT, 125 MIL. 5 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
147	0	PKG	\$262.080000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 4' X 2' BICYCLE RIDER LEFT THERMOPLASTIC, PREFORM, 4' X 2' BICYCLE RIDER LEFT, 125 MIL. 5 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
148	0	PKG	\$262.080000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 4' X 2' BICYCLE RIDER RIGHT THERMOPLASTIC, PREFORM, 4' X 2' BICYCLE RIDER RIGHT, 125 MIL. 5 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
149	0	PKG	\$196.560000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 9'3" X 3'3" SHARED LANE SYMBOL THERMOPLASTIC, PREFORM, 9'3" X 3'3" SHARED LANE SYMBOL, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
150	0	PKG	\$150.480000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 4' BIKE THERMOPLASTIC, PREFORM, 4' BIKE, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
151	0	PKG	\$150.480000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 4' LANE THERMOPLASTIC, PREFORM, 4' LANE, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
152	0	PKG	\$150.480000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 4' ONLY THERMOPLASTIC, PREFORM, 4' ONLY, 125 MIL. 2 PER PACK								

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
153	0	PKG	\$127.680000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 4' PED THERMOPLASTIC, PREFORM, 4' PED, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
154	0	PKG	\$150.480000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 4' STOP THERMOPLASTIC, PREFORM, 4' STOP, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
155	0	PKG	\$150.480000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 4' XING, THERMOPLASTIC, PREFORM, 4' XING, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
156	0	PKG	\$61.940000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 6' X 2'4" BIKE LANE STRAIGHT THERMOPLASTIC, PREFORM, 6' X 2'4" BIKE LANE STRAIGHT ARROW, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
157	0	PKG	\$148.680000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 8' PEDESTRIAN SYMBOL THERMOPLASTIC, PREFORM, 8' PEDESTRIAN SYMBOL, 125 MIL. 2 PER PACK								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
158	0	EA	\$779.000000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 20' X 8' INTERSTATE ROUTE SHIELD THERMOPLASTIC, PREFORM, 20' X 8' INTERSTATE ROUTE SHIELD (2 DIGIT) , 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
159	0	EA	\$455.240000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 15' X 6' INTERSTATE ROUTE SHIELD THERMOPLASTIC, PREFORM, 15' X 6' INTERSTATE ROUTE SHIELD (2 DIGIT) , 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
160	0	EA	\$779.000000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 20' X 8' INTERSTATE ROUTE SHIELD THERMOPLASTIC, PREFORM, 20' X 8' INTERSTATE ROUTE SHIELD (3 DIGIT) , 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
161	0	EA	\$455.240000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 15' X 6' INTERSTATE ROUTE SHIELD THERMOPLASTIC, PREFORM, 15' X 6' INTERSTATE ROUTE SHIELD (3 DIGIT) , 125 MIL.								

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
162	0	EA	\$779.000000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 20' X 8' US ROUTE SHIELD THERMOPLASTIC, PREFORM, 20' X 8' US ROUTE SHIELD (2 DIGIT) , 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
163	0	EA	\$455.240000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 15' X 6' US ROUTE SHIELD THERMOPLASTIC, PREFORM, 15' X 6' US ROUTE SHIELD (2 DIGIT) , 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
164	0	EA	\$779.000000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 20' X 8' US ROUTE SHIELD THERMOPLASTIC, PREFORM, 20' X 8' US ROUTE SHIELD (3 DIGIT) , 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
165	0	EA	\$455.240000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 15' X 6' US ROUTE SHIELD THERMOPLASTIC, PREFORM, 15' X 6' US ROUTE SHIELD (3 DIGIT) , 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
166	0	EA	\$779.000000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 20' X 8' STATE ROUTE SHIELD THERMOPLASTIC, PREFORM, 20' X 8' STATE ROUTE SHIELD (2 DIGIT) , 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
167	0	EA	\$455.240000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 15' X 6' STATE ROUTE SHIELD THERMOPLASTIC, PREFORM, 15' X 6' STATE ROUTE SHIELD (2 DIGIT) , 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
168	0	EA	\$779.000000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 20' X 8' STATE ROUTE SHIELD THERMOPLASTIC, PREFORM, 20' X 8' STATE ROUTE SHIELD (3 DIGIT) , 125 MIL.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
169	0	EA	\$455.240000	\$0.00			\$0.00	\$0.00
55036 - Marking Compound, Thermoplastic and Marking Powder THERMOPLASTIC, PREFORM, 15' X 6' STATE ROUTE SHIELD THERMOPLASTIC, PREFORM, 15' X 6' STATE ROUTE SHIELD (3 DIGIT) , 125 MIL.								

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

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Authority:

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions:

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection:

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

Bid number not on envelope/package/box
 Bid responses with multiple bid numbers in same envelope not properly identified
 Bid responses received late
 Bid responses not signed/not original signature
 Bid responses not notarized/not original signature of notary and/or notary expiration
 Bidder notarized own signature
 Required information not submitted with bid response
 Failure to submit the original bid and a complete exact copy
 Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

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As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit www.dhs.gov/e-verify.

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

*****STANDARD TERMS and CONDITIONS*****

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, <https://procurement.staars.alabama.gov>. Vendors wishing to respond to bids must be subscribed. Bid responses will not be accepted from non-subscribed vendors. Once registered you may subscribe by clicking the “pay subscription fee” tab at the top of the VSS home page. Payments must be made by credit or debit card. Vendors should provide their VSS assigned vendor number on all bid responses. A vendor’s subscription must be maintained throughout the term of an awarded contract, to include renewal periods.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Intent to Award

The State of Alabama – Division of Purchasing will issue an ‘Intent to Award’ before a final award is made. The ‘Intent to Award’ will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

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Alternate Bid Response

Unless stated elsewhere in this Invitation-to-Bid (ITB) the State of Alabama will accept and evaluate alternate bid submittals on any ITB's provided the response meets all bid requirements.

Internet Website Link's

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this (Invitation-to-Bid) ITB.

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Responses and Bid Results

Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufacturers the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

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TERMS AND CONDITIONS

Award:

The award shall be made by group, all or none, to the lowest responsible bidder meeting all specifications.

Freight:

All material bid must be F.O.B. destination. Any freight charges must be included in the bid prices.

F.O.B. Destination:

F.O.B. destination is the location where the materials are delivered and unloaded on a receiving dock, if applicable, to any state agency, city or county governmental agency, school, and university. The vendor is responsible for freight charges, risk of loss, or damages to the materials up to the destination where the materials are received.

Delivery Time Frame:

All material ordered must be delivered to the "ship to" address shown on the P.O. within thirty (30) days of vendor's receipt of order.

Contract Period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Firm pricing:

All bid prices must be firm for a period of one (1) year from the vendor's notification of award.

Purpose:

To establish a statewide contract from the items listed for all state agencies. Contract items must be made available to all city or county governmental agencies, schools, and universities.

Samples:

Samples of materials may be requested for evaluation before award is made and must be furnished at no cost to the state of Alabama. All shipping instructions will be provided at the time of request. Requested samples must be received within five (5) business days from date of request or bid on that line item may be rejected and any possible award of that group, due to the group all or none award .

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NOTE TO ALL VENDORS: PLEASE NOT THE EXACT BID COPY REQUIREMENT ITEM NUMBER 4 UNDER AUTHORITY. FAILURE TO PROVIDE THE REQUIRED BID COPY WILL RESULT IN THE REJECTION OF YOUR BID.

PLEASE NOTE: ALL BID PRICES, EXCEPT PARTS LINE ITEMS AND FREIGHT LINE ITEMS FOR PARTS, MUST BE LISTED PER THE UNIT OF MEASURE IN THE UNIT PRICE SPACE OF THE RFB DOCUMENT. FAILURE TO LIST THE UNIT PRICE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ANY VENDOR WISHING TO BID ON THIS RFB OR ANY RFB THROUGH THE DIVISION OF PURCHASING, MUST HAVE PAID A BI-ANNUAL VENDOR SUBSCRIPTION FEE IN THE AMOUNT OF \$200.00 PRIOR TO SUBMITTING A BID. THE SUBSCRIPTION FEE MUST BE PAID BY EITHER AN ACCEPTED CREDIT OR DEBIT CARD OR BY ELECTRONIC CHECK THROUGH THE VENDOR'S SELF SERVE (VSS) ACCOUNT. FAILURE TO SUBSCRIBE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

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TRAFFIC MARKING MATERIALS

GENEREAL REQUIREMENTS:

TRAFFIC MARKING MATERIALS SHALL BE ON THE ALABAMA DEPARTMENT OF TRANSPORTATION (ALDOT) "LIST OF QUALIFIED MATERIALS, SOURCES AND DEVICES", QUALIFIED TRAFFIC CONTROL MATIERIALS.

LIST V-2- PERMANENT PAVEMENT MARKERS, TEMPORARY PAVEMENT MARKERS, MARKER ADHESIVE, DELINEATORS AND HAZARD MARKERS.

LIST IV-3- TEMPORARY TRAFFIC MARKING MATERIALS.

LIST IV-4- PERMANENT TRAFFIC MARKING MATERIALS

LIST V-5- REFLECTIVE PAINT FOR OBJECT SAFETY MARKINGS.

TRAFFIC MARKING MATERIALS SHALL MEET CRITERIA IN THE ALDOT STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION LATEST EDITION, SECTION 856- TRAFFIC MARKING MATERIAL, SECTION 857- TEMPORARY TRAFFIC MARKING MATERIALS, AND SECTION 882- PAVEMENT MARKERS.

TRAFFIC MARKING MATERIALS SHALL MEET CRITERIA IN THE ALDOT SPECIAL AND STANDARD HIGHWAY DRAWINGS, LATEST EDITION.

02-275 GALLON INTERMEDIATE BULK CONTAINER (IBC) REQUIREMENTS

ALL PAINT WILL BE SUPPLIED IN INTERMEDIATE BULK CONTAINERS CAPABLE OF HOLDING 275 GALLONS. THE CONTAINERS SHALL BE NEW OR RECONIDITIONED AND CONFORM TO FEDERAL DOT SPECIFICATIONS 57 FROM 49 FR. PART 178.251 OR 49 FR PART 178 SUBPART O AND ALL OTHER APPROPRIATE RULES AND REGULATIONS. CONTAINERS MUST HAVE A CERTIFICATE OF CONSTRUCTION COMPLIANCE WITH 49 CFR PART 178.2 (C), (1), (I) AND (II) OR PART 178 SUBPART O REGARDING DROP TEST REQUIREMENTS.

ALL CONTAINERS MUST COMPLY WITH THE FOLLOWING SPECIFICATIONS:

1. SHALL BE DESIGNED TO ACCOMMODATE LIFTING AND TRANSPORTING WITH FOUR-WAY PALLET FORKLIFT, PALLET JACK HANDLING OR FRONT-END LOADER.
2. SHALL BE CAPABLE OF BEING STACKED A MINIMUM OF TWO HIGH WHEN FILLED WITH PAINT.
3. SHALL HAVE A SECURITY FEATURE THAT PROTECTS THE VALVE FROM BEING OPENED BY ACCIDENT OR BY VANDALS.
4. SHALL BE 100% COMPATIBLE WITH WATERBORNE PAINT.
5. SHALL HAVE PROPER VENTING OF THE TANK BY EITHER VACUUM RELIEF VALVE OR HAVING AN ACCESS PORT THAT CAN BE OPENED. OPENING THE

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CONTAINER FOR VACUUM RELIEF SHALL NOT CAUSE THE PAINT TO COME INTO DIRECT CONTACT WITH THE AIR.

6.NO RE-USED IBC FROM CLEANING ALLOWED.

TYPE: 275 GALLON IBC, BLOW MOLDED BOTTLE WITH TUBULAR GALVANIZED STEEL CAGE.

REGULATIONS CONFORMANCE: NON UN

VOLUMER: 275 GALLONS

LABEL PLATE: MINIMUM ONE LABEL PLATE REQUIRED

PALLET: 4 WAY PLASTIC OR WOOD "BLOCK" STYLE PALLET

CLASS -1 PAINT SPECIFICATIONS:

CLASS 1 PAINT SHALL CONTAIN FT-5408 RESIN

CLASS 1H PAINT SPECIFICATION

CLASS 1H PAINT SHALL CONTAIN HD-21A RESIN

03-CLASS 1 PAINT SPECIFICATION

CLASS 1 PAINT SHALL CONTAIN FT-5408 RESIN

04 CLASS 1H PAINT SPECIFICATION

CLASS 1H PAINT SHALL CONTAIN 100% HD-21A RESIN



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 012 190000000052

NOT TO EXCEED AMOUNT:

Begin Date: 06/12/2018

Procurement Folder: 705346

Expiration Date: 06/11/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 06/06/19

Version Number: 3

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

BUYER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

TRAFFIC MARKING MATERIALS

G13-903362, Raised Pavement Making Material, Each Line shall be bid and awarded individually.

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000043938: Jace Chandler & Associates Inc
2906 Crescent Avenue

Homewood AL 35209

Contact:

Jace Chandler
205-879-7336
Jchandler@Jcasouth.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$1.450000	\$0.00			\$0.00	\$0.00
55000 - MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES RAISED PAVEMENT MARKER, CLASS B, TYPE 1-A RAISED PAVEMENT MARKER, CLASS B, TYPE 1-A								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$1.450000	\$0.00			\$0.00	\$0.00
55000 - MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES RAISED PAVEMENT MARKER, CLASS B, TYPE 1-B RAISED PAVEMENT MARKER, CLASS B, TYPE 1-B								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$1.750000	\$0.00			\$0.00	\$0.00
55000 - MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES RAISED PAVEMENT MARKER, CLASS B, TYPE 1-C RAISED PAVEMENT MARKER, CLASS B, TYPE 1-C								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$0.950000	\$0.00			\$0.00	\$0.00
55000 - MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES ADHESIVE, BITUMINOUS HOT APPLIED ADHESIVE, BITUMINOUS HOT APPLIED IN 10# T0 15# BLOCKS, FLEXIBLE PAVEMENT MARKER ADHESIVE.								

Final

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

190000000052	Document Phase Final	Document Description TRAFFIC MARKING MATERIALS	Page 3 of 5
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Authority:

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions:

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection:

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

Bid number not on envelope/package/box
 Bid responses with multiple bid numbers in same envelope not properly identified
 Bid responses received late
 Bid responses not signed/not original signature
 Bid responses not notarized/not original signature of notary and/or notary expiration
 Bidder notarized own signature
 Required information not submitted with bid response
 Failure to submit the original bid and a complete exact copy
 Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

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As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit www.dhs.gov/e-verify.

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

*****STANDARD TERMS and CONDITIONS*****

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, <https://procurement.staars.alabama.gov>. Vendors wishing to respond to bids must be subscribed. Bid responses will not be accepted from non-subscribed vendors. Once registered you may subscribe by clicking the “pay subscription fee” tab at the top of the VSS home page. Payments must be made by credit or debit card. Vendors should provide their VSS assigned vendor number on all bid responses. A vendor’s subscription must be maintained throughout the term of an awarded contract, to include renewal periods.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Intent to Award

The State of Alabama – Division of Purchasing will issue an ‘Intent to Award’ before a final award is made. The ‘Intent to Award’ will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

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Alternate Bid Response

Unless stated elsewhere in this Invitation-to-Bid (ITB) the State of Alabama will accept and evaluate alternate bid submittals on any ITB's provided the response meets all bid requirements.

Internet Website Link's

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this (Invitation-to-Bid) ITB.

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Responses and Bid Results

Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufacturers the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 012 190000000053

NOT TO EXCEED AMOUNT:

Begin Date: 06/12/2018

Procurement Folder: 705346

Expiration Date: 06/11/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 06/06/19

Version Number: 3

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

BUYER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

TRAFFIC MARKING MATERIALS

G13-903362, Raised Pavement Making Material, Each Line shall be bid and awarded individually.

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000058192: Ennis-Flint, Inc.
4161 Piedmont Parkway Suite 370
Greensboro NC 27410

Contact:

Stacey Chapman
3364778367
contracts@ennisflint.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.740000	\$0.00			\$0.00	\$0.00
55000 - MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES RAISED PAVEMENT MARKER, CLASS AH, TYPE 1-A RAISED PAVEMENT MARKER, CLASS AH, TYPE 1-A								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.740000	\$0.00			\$0.00	\$0.00
55000 - MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES RAISED PAVEMENT MARKER, CLASS AH, TYPE 1-B RAISED PAVEMENT MARKER, CLASS AH, TYPE 1-B								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$0.740000	\$0.00			\$0.00	\$0.00
55000 - MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES RAISED PAVEMENT MARKER, CLASS AH, TYPE 2-A RAISED PAVEMENT MARKER, CLASS AH, TYPE 2-A								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$0.740000	\$0.00			\$0.00	\$0.00
55000 - MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES RAISED PAVEMENT MARKER, CLASS AH, TYPE 2-B RAISED PAVEMENT MARKER, CLASS AH, TYPE 2-B								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$0.740000	\$0.00			\$0.00	\$0.00
55000 - MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES RAISED PAVEMENT MARKER, CLASS AH, TYPE 2-C RAISED PAVEMENT MARKER, CLASS AH, TYPE 2-C								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$0.740000	\$0.00			\$0.00	\$0.00
55000 - MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES RAISED PAVEMENT MARKER, CLASS AH, TYPE 2-D RAISED PAVEMENT MARKER, CLASS AH, TYPE 2-D								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$0.740000	\$0.00			\$0.00	\$0.00
55000 - MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES RAISED PAVEMENT MARKER, CLASS AH, TYPE 2-E RAISED PAVEMENT MARKER, CLASS AH, TYPE 2-E								

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

190000000053	Document Phase Final	Document Description TRAFFIC MARKING MATERIALS	Page 3 of 8
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Authority:

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions:

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection:

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

- Bid number not on envelope/package/box
- Bid responses with multiple bid numbers in same envelope not properly identified
- Bid responses received late
- Bid responses not signed/not original signature
- Bid responses not notarized/not original signature of notary and/or notary expiration
- Bidder notarized own signature
- Required information not submitted with bid response
- Failure to submit the original bid and a complete exact copy
- Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

190000000053	Document Phase Final	Document Description TRAFFIC MARKING MATERIALS	Page 4 of 8
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As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit www.dhs.gov/e-verify.

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

*****STANDARD TERMS and CONDITIONS*****

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, <https://procurement.staars.alabama.gov>. Vendors wishing to respond to bids must be subscribed. Bid responses will not be accepted from non-subscribed vendors. Once registered you may subscribe by clicking the “pay subscription fee” tab at the top of the VSS home page. Payments must be made by credit or debit card. Vendors should provide their VSS assigned vendor number on all bid responses. A vendor’s subscription must be maintained throughout the term of an awarded contract, to include renewal periods.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Intent to Award

The State of Alabama – Division of Purchasing will issue an ‘Intent to Award’ before a final award is made. The ‘Intent to Award’ will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

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Alternate Bid Response

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Alabama Preferred Vendor

A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufacturers the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

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TERMS AND CONDITIONS

Award:

The award shall be made by line, to the lowest responsible bidder meeting all specifications.

Freight:

All material bid must be F.O.B. destination. Any freight charges must be included in the bid prices.

F.O.B. Destination:

F.O.B. destination is the location where the materials are delivered and unloaded on a receiving dock, if applicable, to any state agency, city or county governmental agency, school, and university. The vendor is responsible for freight charges, risk of loss, or damages to the materials up to the destination where the materials are received.

Delivery Time Frame:

All material ordered must be delivered to the "ship to" address shown on the P.O. within thirty (30) days of vendor's receipt of order.

Contract Period:

The first period of this contract will be from the date of award through June 19, 2019 with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Firm pricing:

All bid prices must be firm for a period of one (1) year from the vendor's notification of award.

Purpose:

To establish a statewide contract from the items listed for all state agencies. Contract items must be made available to all city or county governmental agencies, schools, and universities.

Samples:

Samples of materials may be requested for evaluation before award is made and must be furnished at no cost to the state of Alabama. All shipping instructions will be provided at the time of request. Requested samples must be received within five (5) business days from date of request or bid on that line item may be rejected and any possible award of that group, due to the group all or none award .

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NOTE TO ALL VENDORS: PLEASE NOT THE EXACT BID COPY REQUIREMENT ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB DOCUMENT. FAILURE TO PROVIDE THE REQUIRED BID COPY WILL RESULT IN THE REJECTION OF YOUR BID.

PLEASE NOTE: ALL BID PRICES MUST BE LISTED PER THE UNIT OF MEASURE IN THE UNIT PRICE SPACE FOR EACH LINE ITEM OF THIS RFB DOCUMENT. FAILURE TO LIST THE UNIT PRICE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID FOR THAT LINE ITEM.

ANY VENDOR WISHING TO BID ON THIS RFB OR ANY RFB THROUGH THE DIVISION OF PURCHASING, MUST HAVE PAID A BI-ANNUAL VENDOR SUBSCRIPTION FEE IN THE AMOUNT OF \$200.00 PRIOR TO SUBMITTING A BID. THE SUBSCRIPTION FEE MUST BE PAID BY EITHER AN ACCEPTED CREDIT OR DEBIT CARD OR BY ELECTRONIC CHECK THROUGH THE VENDOR'S SELF SERVE (VSS) ACCOUNT. FAILURE TO SUBSCRIBE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

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RAISED PAVEMENT MARKERS

GENEREAL REQUIREMENTS:

TRAFFIC MARKING MATERIALS SHALL BE ON THE ALABAMA DEPARTMENT OF TRANSPORTATION (ALDOT) "LIST OF QUALIFIED MATERIALS, SOURCES AND DEVICES", QUALIFIED TRAFFIC CONTROL MATIERIALS.

LIST V-2- PERMANENT PAVEMENT MARKERS, TEMPORARY PAVEMENT MARKERS, MARKER ADHESIVE, DELINEATORS AND HAZARD MARKERS.

LIST IV-3- TEMPORARY TRAFFIC MARKING MATERIALS.

LIST IV-4- PERMANENT TRAFFIC MARKING MATERIALS

LIST V-5- REFLECTIVE PAINT FOR OBJECT SAFETY MARKINGS.

TRAFFIC MARKING MATERIALS SHALL MEET CRITERIA IN THE ALDOT STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION LATEST EDITION, SECTION 856- TRAFFIC MARKING MATERIAL, SECTION 857- TEMPORARY TRAFFIC MARKING MATERIALS, AND SECTION 882- PAVEMENT MARKERS.

TRAFFIC MARKING MATERIALS SHALL MEET CRITERIA IN THE ALDOT SPECIAL AND STANDARD HIGHWAY DRAWINGS, LATEST EDITION.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000282

NOT TO EXCEED AMOUNT:

Begin Date: 06/12/2019

Procurement Folder: 864719

Expiration Date: 06/11/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/15/19

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

BUYER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA T155 PAVEMENT MARKING MATERIALS
GLASS SPHERES, TEMPORARY MARKING TAPE

GROUPED AWARD

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000043173: Potters Industries Llc
P.O. Box 90414
Chicago IL 60696-0414

Contact:

Yvonne Harris
6106514714
Yvonne.Harris@Pottersbeads.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	LB	\$0.319000	\$0.00			\$0.00	\$0.00
55004 - Beads, Glass, Sign and Stripe GLASS SPHERES, AASHTO STANDARD TYPE 1, GLASS SPHERES, AASHTO STANDARD TYPE 1, DROP ON APPLICATION, SHIPPED IN 50-90 POUND MOISTURE PROOF BAGS ON PALLETS.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	LB	\$0.442000	\$0.00			\$0.00	\$0.00
55004 - Beads, Glass, Sign and Stripe GLASS SPHERES, AASHTO STANDARD TYPE 3, GLASS SPHERES, AASHTO STANDARD TYPE 3, DROP ON APPLICATION, SHIPPED IN 50-90 POUND MOISTURE PROOF BAGS ON PALLETS.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	LB	\$0.590000	\$0.00			\$0.00	\$0.00
55004 - Beads, Glass, Sign and Stripe GLASS SPHERES, AASHTO STANDARD TYPE 4, GLASS SPHERES, AASHTO STANDARD TYPE 4, DROP ON APPLICATION, SHIPPED IN 50-90 POUND MOISTURE PROOF BAGS ON PALLETS.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	LB	\$2.350000	\$0.00			\$0.00	\$0.00
55004 - Beads, Glass, Sign and Stripe GLASS BEAD, VISILOK OR EQUIVALENT. GLASS BEAD, VISILOK OR EQUIVALENT.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	LB	\$4.050000	\$0.00			\$0.00	\$0.00
55004 - Beads, Glass, Sign and Stripe GLASS BEAD, VISIMAX PLUS OR EQUIVALENT GLASS BEAD, VISIMAX PLUS OR EQUIVALENT								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	LB	\$4.940000	\$0.00			\$0.00	\$0.00
55004 - Beads, Glass, Sign and Stripe GLASS BEAD, VISIMAX ULTRA OR EQUIVALENT GLASS BEAD, VISIMAX ULTRA OR EQUIVALENT								

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

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Authority:

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions:

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection:

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

Bid number not on envelope/package/box
 Bid responses with multiple bid numbers in same envelope not properly identified
 Bid responses received late
 Bid responses not signed/not original signature
 Bid responses not notarized/not original signature of notary and/or notary expiration
 Bidder notarized own signature
 Required information not submitted with bid response
 Failure to submit the original bid and a complete exact copy
 Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

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As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit www.dhs.gov/e-verify.

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

*****STANDARD TERMS and CONDITIONS*****

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, <https://procurement.staars.alabama.gov>. Vendors wishing to respond to bids must be subscribed. Bid responses will not be accepted from non-subscribed vendors. Once registered you may subscribe by clicking the “pay subscription fee” tab at the top of the VSS home page. Payments must be made by credit or debit card. Vendors should provide their VSS assigned vendor number on all bid responses. A vendor’s subscription must be maintained throughout the term of an awarded contract, to include renewal periods.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Intent to Award

The State of Alabama – Division of Purchasing will issue an ‘Intent to Award’ before a final award is made. The ‘Intent to Award’ will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

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